

2007

Town of Brooks Annual Report 2007

Brooks (Me.). Board of Selectmen

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Town of Brooks



Annual Report 2007

The Town of Brooks would like to acknowledge the following businesses and individuals for their generous support toward its new town office. The Dr. Rich/Fogg House was built in 1875 and restored by the citizens in 2007. Frequently we hear "this is the nicest town office in Maine". Thank you to everyone who donated time and or materials, or just stopped by to say "good job". It is truly appreciated.

Aldrich, Ginger
Aldrich, Nate
Baldwin, Peter
Bauer, Greg
Boon, Bruce
Boynton, Chris
Boynton, Lynn
Brown, Paul
Butler, Arthur
Champa, Frank
Clement, Barbara
Coulsey, Ellen
Cross, Ed
Downey, Brad
Downs, Lance
Durand, Jimmy
Ellis, Clayton
Gabbianelli, Frank
Gibbs, Scott
Hamilton, Robert
Harles, Andrea
Harles, Charles
Jean, Ethan
Kenney, Roscoe
King, Andrea

Klein, Bob
Larrabee, Clayton
Lawrence, Paul
Lawrence, Theo
Littlefield, Steve
Lloyd, Cindy
Lloyd, Russ
Lockhart, Ralph
Lufkin, Ben
Lurie, Steve
McLaughlin, Dale
McLaughlin, Louise
Mehuren, Darren
Mehuren, Jake
Menard, Bud
Miller, George
Moody, Mike
Mulr, Audrey
Mulr, Paul
Mulcahey, Daniel James
Nashan, Georges
Nowak, Cheyenne
Putnam, Colleen
Quimby, Peter
Rayno, Garrett

Richardson, Robert H.
Roche, Steve
Schlessl, Alyssa
Shute, Raymond
Simmons, Angie
Simoneau, Amy
Simoneau, Andrea
Simoneau, Duke
Simoneau, Erin
Simoneau, Gabby
Smith, Rhoda
Stubbs, Abby
Stubbs, Bruce
Stubbs, Ethan
Stubbs, Theona "Pony"
Thomas, Dale
Thomas, Jonathan
Tomalty, Chris
Tomalty, Sarah
Tuthill, Bob
Wentworth, Brooke
Wentworth, Phoebe
Whitcomb, Jerry
Wildes, Margaret "Honey"
Lord, Linda H.

133rd National Guard

**"A HUNDRED YEARS FROM NOW,
PEOPLE WILL THANK YOU"**

Larrabee Construction
Brooks Village Grocery
Buxton Service North, Inc.
Carl Hubbard
Dale A. Thomas & Sons, Inc.
EBS - Belfast
Half Moon Gardens
Paul's Hardware
Plymouth Engineering
Ralph's Café
Roche Enterprises, Inc.
Sullivan's Waste
Tom Piersak
Viking, Inc.

Municipal Officers for 2007

Selectmen, Assessors, Overseers of the Poor:

Linda H. Lord	Term expires 2010	722-3156
Benjamin F. Lufkin	Term expires 2008	722-3423
Raymond D. Shute	Term expires 2009	722-3669

Treasurer, Deputy to the Clerk, Deputy Tax Collector Asst. to the Selectmen:

Barbara Moody	722-3254
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Town Clerk, Tax Collector, Deputy to the Treasurer, Registrar, Asst. to the

Selectmen:

Jane McLaughlin	722-3254
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Road Commissioner:

Brad Putnam	722-3679
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EMA Director:

Arthur Butler	722-3570
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911 Addressing Officer:

Arthur Butler	722-3570
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Fire Chief:

Jeff Archer	722-3173
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Assistant Fire Chief:

Robert H. Richardson III	722-3540
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2nd Assistant Fire Chief:

Roscoe Kenney	722-3224
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MSAD # 3 School Board Dir:

William Michael Switzer	Term expires 2010
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Sexton:

Arthur Butler	722-3570
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Animal Control Officer:

Alden & Dianne Brown	722-3579
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Code Enforcement Officer:

Randy Hall	234-4006
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Plumbing Inspector:

Randy Hall	234-4006
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Transfer Station Manager:

Robert H. Richardson III

UARRC Representative:

Eric Watkins

Health Officer:

Benjamin F. Lufkin	722-3423
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Trustees of the

Cemetery Trust Fund:

Peter Quimby	Term expires 2010
Peter Baldwin	Term expires 2008
George Littlefield	Term expires 2009

Planning Board:

Roxanna Hall-Term expires 2010
Eric Frerking-Term expires 2008
Steve Littlefield-Term expires 2008
Paul Lawrence-Term expires 2008
Dale Thomas-Term expires 2009
Duke Simoneau-Term expires 2009
Heather Quimby-Term expires 2009

Appeals Board:

Bruce Boon
Darren Mehuren
Robert Hamilton
Beatrice Thomas
Ken Theobald

Website: <http://brooks.govoffice2.com>- by Eric Frerking

Warrant for the Annual Town Meeting

March 15, 2008

Brooks, Maine

County of Waldo

State of Maine

To: Jane A. McLaughlin, a citizen of the Town of Brooks

Greetings:

In the name of the State of Maine, you are hereby notified to inform the Inhabitants of the Town of Brooks, qualified by law to vote in Town affairs, to assemble at the Grant Gym at Morse Memorial School on Saturday, the 15th day of March, 2008 at 1:00 pm to act on the following articles:

Article 1: To elect, by written ballot, a Moderator to preside at the meeting.

Article 2: To elect the necessary Town Officers:

- A. Selectman, Assessor, and Overseer of the Poor (1) for a 3- year term
- B. Road Commissioner
- C. Fire Chief
- D. Assistant Fire Chief
- E. Second Assistant Fire Chief
- F. Addressing Officer
- G. Cemetery Trust Fund Committee member (1) for a 3-year term
- H. E.M.A. Director
- I. Planning Board members
(3) for a 3 year term

Article 3: To see what sum of money the Town will appropriate for Officers' Salaries.

The Selectmen recommend: **\$ 63,611.00**

A. Selectmen/Assessors/Overseers of the Poor	\$ 12,500.00
B. Treasurer/Assistant to the Selectmen	\$ 18,171.00
C. Town Clerk/Assistant to the Selectmen	\$ 21,240.00
D. Road Commissioner	\$ 3,000.00
E. Fire Chief	\$ 2,000.00
F. Assistant Fire Chief	\$ 1,000.00
G. Second Assistant Fire Chief	\$ 500.00
H. Addressing Officer	\$ 700.00
I. Tax Map Coordinator	\$ 100.00
K. Code Enforcement Officer	\$ 4,000.00
L. EMA Director	\$ 400.00

Total **\$ 63,611.00**

Article 4: To see what sum of money the Town will appropriate for General Administration.

The Selectmen recommend: **\$ 50,562.00**

Advertising	\$ 350.00
Audit	\$ 3,000.00
Building Maintenance	\$ 2,000.00
Computer Software/Updates	\$ 2,850.00
Continuing Education	\$ 300.00
Copier Contract	\$ 600.00
Dues	\$ 1,563.00
Elections	\$ 1,000.00
Electricity	\$ 1,300.00
Heating	\$ 4,000.00
Insurance	\$ 13,689.00
Mileage	\$ 650.00
Moderator	\$ 100.00
MMA Web Page	\$ 360.00
Office Supplies	\$ 3,000.00
Payroll Taxes	\$ 6,000.00
Petty Cash	\$ 200.00
Postage/Box Rental	\$ 1,000.00
Security System Monitoring	\$ 400.00
Snowplowing	\$ 1,800.00
Tax Liens	\$ 2,200.00
Tax Map Updates	\$ 1,200.00
Telephone/ISP	\$ 1,800.00
Town Reports	\$ 1,200.00

Total **\$ 50,562.00**

Income: Tax Liens **\$ 2,694.38**

Article 5: To see what sum of money the Town will appropriate for
Legal Fees. The Selectmen recommend: \$ 13,000.00

Article 6 : To see what sum of money the Town will appropriate for
Planning Board expenses. The Selectmen recommend: \$ 500.00

Article 7: To see what sum of money the Town will appropriate to complete the Tax
Equalization Contract. The Selectmen recommend: \$ 8,000.00

\$38,000 Contract in 2007
\$30,000 spent to date
\$ 8,000 carried forward

Article 8: To see if the Town will vote to appropriate money for the purchase
of 3.9 acres (Map 9, Lot 7) which abuts the Transfer Station. The Selectmen recommend: \$ 9,700.00

Article 9: To see if the Town will vote to accept money from the Cemetery
Trust Fund for the care of its cemeteries. The Selectmen recommend: \$ 8,500.00

Article 10: To see what sum of money the Town will appropriate for its cemeteries.
The Selectmen recommend: \$ 19,264.91

Expenses:

Memorial Day (flags)	\$ 300.00
Maintenance Contract	\$ 8,000.00
Wentworth Cemetery	\$ 100.00
Fences/Stones	\$ 1,100.00
Drainage/Roads	\$ 9,414.91
Sexton	\$ 350.00
Total	\$ 19,264.91

Income:

Cemetery Trust Fund	\$ 8,500.00
Carry FWD	\$ 7,764.91
Total	\$ 16,264.91

Article 11: To see what sum of money the Town will appropriate for General
Assistance. The Selectmen recommend: \$2,000

Income:
State of Maine-\$419.22

Article 12: To see what sum of money the Town will appropriate for the
Fire Department.

The Selectmen recommend: \$ 32,034.00

Expense:

Working Budget	\$	6,584.00
Heating/Propane	\$	3,250.00
Electricity	\$	1,600.00
Phone/DSL/Fax	\$	1,300.00
Pagers	\$	1,800.00
Equipment/Replace/Repair	\$	3,500.00
Fire Hydrants	\$	3,300.00
FF Stipend	\$	4,200.00
Truck Replacement	\$	2,500.00
Snow Removal-Fire house	\$	2,800.00
Snow Removal-Fire hydrant	\$	1,200.00
Total	\$	32,034.00

Income:

Town of Knox	\$	5,250.00
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Article 13: To see if the Town will vote to accept money from the Town of Knox, as approved by their Legislative body at their 2008 Town meeting for Fire protection.

Article 14: To see what sum of money the Town will appropriate
for Public Safety.

The Selectmen recommend: \$ 8,550.00

Street Lights	\$	4,950.00
E-911 Sign Replacement	\$	400.00
Ambulance Service Contract	\$	3,000.00
Parade duty-sheriff	\$	200.00
Total	\$	8,550.00

Article 15: To see what sum of money the Town will appropriate for
Animal Control.

The Selectmen recommend: \$ 3,179.70

Stipend	\$	900.00
Mileage/Hourly Wage	\$	900.00
Animal Shelter Contract	\$	1,379.70
Total	\$	3,179.70

Income:

Carry Fwd	\$	237.68
License/Late Fees	\$	1,396.50
Total	\$	1,634.18

Article 16: To see what sum of money the Town will appropriate for
Waste Disposal.

The Selectmen recommend:

\$ 80,188.79

Expense:

Unity Area Recycling	\$	14,301.79
PERC fees	\$	31,500.00
Trucking/Dumpster/Brown Goods	\$	15,000.00
Transfer Station Mgr	\$	12,787.00
Septic Sludge Contract	\$	2,500.00
Misc Operations	\$	1,600.00
Snowplowing	\$	2,500.00
Total	\$	80,188.79

Income:

UARRC Credit-Recycling	\$	2,984.24
UARRC Credit-Overpymnt	\$	4,488.51
Municipal Review Committee	\$	9,129.05
Metal Recycling	\$	1,200.00
Sticker Sales	\$	800.00
Total	\$	18,601.80

Article 17: To see what sum of money the Town will appropriate for
Road Maintenance.

The Selectmen recommend:

\$ 247,725.00

Expense:

General Maintenance	\$	20,000.00
Ditching/Gravel/Culverts	\$	68,500.00
Winter Roads	\$	118,000.00
Undesignated Maintenance	\$	4,000.00
Littlefield Rd Project	\$	32,468.00 (\$32,468 Town/\$97,406 Mitigation Grant)
FEMA (Patriot's Day 2007)	\$	4,757.00

Total **\$ 247,725.00**

Income:

Excise Tax	\$	136,210.00
Carry Fwd Roads	\$	16,500.00
State FEMA	\$	12,824.00
Block Grant	\$	32,376.00

Total **\$ 197,910.00**

Article 18: To see if the Town will authorize the Selectmen to utilize the Dept. of
Transportation Local Road Assistance reimbursement funds for
Capital Improvements of Town Roads.

Article 19: To see what sum of money the Town will appropriate for Social Services.

\$ 13,485.00

A. Belfast Area Children's Center	\$	500.00
B. Brooks Little League	\$	500.00
C. Brooks Park Boosters	\$	2,000.00
D. Brooks Pre-School	\$	500.00
E. Jackson Food Pantry	\$	600.00
F. New Hope for Women	\$	660.00
G. Senior Spectrum	\$	823.00
H. The Game Loft	\$	100.00
I. Volunteer Reg'l Food Pantry (Unity)	\$	250.00
J. Waldo County Cooperative Ministry Food & Toiletary Pantry	\$	500.00
		\$ 6,433.00
K. WCAP		
Transportation	\$	1,236.00
Sr Community Svc Employ	\$	253.00
Home Energy Assistance	\$	1,152.00
Energy Crisis Intervention	\$	64.00
Head Start	\$	1,481.00
Weatherization	\$	365.00
Mid-Coast Home Rpr Netwk	\$	1,667.00
Donated Commodities	\$	57.00
Central Heating Improvement	\$	50.00
Dental	\$	86.00
Unfunded Community Project	\$	641.00
		\$ 7,052.00

Article 20: To see what sum of money the Town will appropriate for debt service for payment on the firehouse (4th of 5 payments).

The Selectmen recommend:

\$ 50,049.92

Principle	\$	47,200.00
Interest	\$	2,849.92

Article 21: To see if the Town will vote to appropriate a sum of money for the Veterans' Memorial Park behind the Town Office.

The Selectmen recommend: **\$ 500.00**

Article 22: To see if the Town will vote to charge interest on taxes paid after a certain date. If so, to set the date they will be due and the amount of interest to be charged.
Recommended: 11% interest beginning on October 15, 2008

Article 23: To see if the Town will vote to appropriate the money received from the registrations of snowmobiles refunded from the Dept. of Inland Fisheries & Wildlife to the Harvest Valley Snowmobile Club, in conjunction with the Municipal Grant Program of the Dept. of Conservation, Snowmobile Division.

Article 24: To see if the Town will authorize the Selectmen to accept any grants or gifts available to the Town.

Article 25: To see if the Town will vote to authorize the Selectmen to pay any approved abatements from overlay.

Article 26: To see if the Town will authorize the Selectmen to establish a policy regarding payment of elected or appointed officials' stipend.

Article 27: To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayment of taxes not yet committed pursuant to 36 M.R.S.A. 506.

Article 28: To see if the town will authorize the Selectmen to appropriate money as needed of the budgeted amount in each budget category of the 2009 budget, during the period from February 1, 2009 to the 2009 Town Meeting.

Article 29: To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of surplus equipment or real estate acquired by the Town for non-payment of taxes, on such terms as they may deem advisable and execute quit claim deeds for the property. All properties to be put out to bid.

Article 30: To see if the Town will authorize the Maine Dept. of Transportation to create a sidewalk on Purple Heart Hwy (Rte 139) from the intersection of Moosehead Trail Hwy (Rte 7) westerly to School Street if funded by Maine DOT.

Article 31: To see if the Town will authorize the Selectmen to appoint the Assistant Fire Chief and the Second Assistant Fire Chief.

Article 32: To see if the Town will appropriate \$100,000 designated as follows:

	\$ 100,000.00
\$ 62,000.00	Paving Littlefield Rd from Hall Hill Rd to the railroad tracks (8/10 mile)
\$ 30,000.00	Contingency (matching road grants)
\$ 8,000.00	Undesignated maintenance

Article 33: To see if the Town will vote to increase the property tax levy limit of \$205,748.01 established for Brooks by State law in the event that the municipal budget approved under the preceding articles will result in a tax commitment that is greater than that property tax limit.

Article 34: To see if the Town will vote to authorize the Selectmen to appropriate money for the municipal budget from the following sources:

The Selectmen recommend:

Surplus: \$90,000

Taxes: \$347,776.25

Carry Forward: \$32,502.59

Other Revenue: \$240,571.48

Total: \$710,850.32

\$ 710,850.32

Surplus:


Taxes:

Carry Forward:

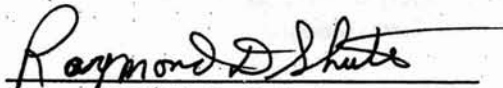
Other Revenue:

Total:

Given under our hands this 1st day of March, 2008


Linda H. Lord, Selectman


Benjamin F. Lufkin, Selectman


Raymond D. Shute, Selectman

Notice: The Registrar of Voters will be available at 12:30 pm before the Town meeting to correct any errors in, or changes of a name or address on the voting list, and to accept the registration of any person eligible to vote and to accept new enrollments.

March 1, 2008

Dear Fellow Residents of Brooks,

This has been another year of activity and accomplishment in the town of Brooks. We thank the many volunteers who made the new town office a wonderful workplace that is a source of pride for the entire community. The grand opening on Oct. 13, 2007 will remain a special day in the history of the town of Brooks.

A comment was heard from an out-of towners this year with which we concur: "If I were going to move to another town, I'd move to Brooks. Have you seen what is going on there?" We all can be proud of our community and the spirit of our residents.

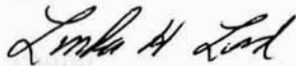
Specific projects from 2007-2008 were:

- Continued Improvement of cemeteries
- Implementation of the Housing Renovation Grant from the Maine Department of Economic and Community Development
- Continued cleaning up of junk cars
- A grand opening of the new town office on Oct. 13, 2007
- Implementation of the first ever tax equalization project in the Town of Brooks

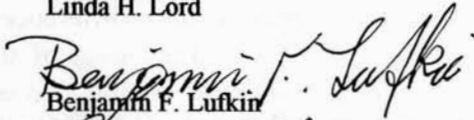
As you may suspect, additional paperwork is mandated from the town each year.

Jane McLaughlin, Town Clerk, and Barbara Moody, Town Treasurer join us in saying it is a privilege and pleasure to serve you all. Thank you!

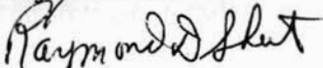
Respectfully submitted:



Linda H. Lord



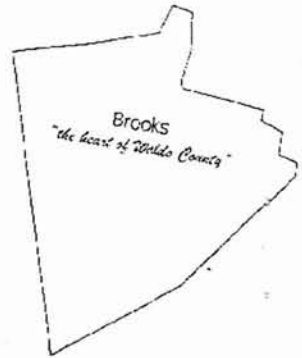
Benjamin F. Lufkin



Raymond D. Shute

Selectmen, Town of Brooks

Planning Board
Town of Brooks
P.O. Box 5
Brooks, ME 04921



Things have been quietly moving forward in the Planning Board this past year. One subdivision was brought forward and approved. A couple Shoreland zoning construction permits brought forward and approved. The largest accomplishment we have had is that property owners now typically ask the Town regarding Subdivision and Shoreland Zoning regulations before building or offering things that are illegal. Some meetings were canceled for lack of business to be done or lack of a quorum (four out of the seven members).

The Planning Board is an independent elected board, not a subordinate of the Selectmen. We need input and assistance from hard working, strong minded people to help guide the Town through important work ahead. Shoreland Zoning needs revision before the 2009 Town Meeting to comply with State law. The Comp Plan needs to be examined for compliance and adjusted to meet changing conditions and the challenges of requests from the public will only accelerate. It does not require a lot of time; it just requires the desire to help and the commitment to follow through.

The Comp Plan is supposed to be a living document, with the ideals and goals developed by the Town and tasked to various Boards and organizations to carry out. At the half way point to the 10 year renewal point, the Planning Board is charged with examining the progress and incorporating unforeseen challenges. While all the ordinances asked for in the Comp Plan have been brought before Town Meeting and either accepted or rejected. The issues of preserving the rural environment of Brooks, enhancing the Village Center, appropriately utilizing the Town owned land according to the will of Town Meeting and cleaning up the derelict buildings and impromptu junkyards according to the will of Town Meeting and State Law need addressing.

Brooks is an amazing place. There are many opportunities for everyone to help reinforce the good and correct shortcomings. You don't have to be in an elected position to make a difference. Contact the Planning Board and Selectmen to provide input, attend a meeting (all meetings of all Boards are public by law), or serve on a committee to address issues. Brooks is our home, and as the world continues to change around us, it is up to us to determine what that home will be now, and in the future.

Duke Simoneau
2008 Planning Board Chair

Hello, another year has come and gone and the Brooks Fire Department moves forward. I would like to thank the citizens of Brooks for all of your support during the past year and would like to recognize the fire fighters for another year of safe call-outs and training. My job has been made a lot easier due to our firefighters being dedicated and doing what needs to be done!

This year as in the past years there were many mandatory rules, regulations and trainings. Our Fire department has several firefighters enrolled in 2 different firefighting schools. Three firefighters are currently in the Maine Fire Training And Education, Jones And Bartlett Block training which is a classroom and practical training for Firefighter 1 Certification. The curriculum for this school is made up of 10 Blocks, totaling approximately 152 hours of training. These three firefighters are currently at block 6, having completed approximately 96 hours. Two other firefighters are in the new Bureau Labor and Standards / Maine Fire Training and Education Basic Firefighting course which is a 75hrs course. This course teaches classroom / practical skills in Firefighting.

These training courses are needed in order for firefighters to be involved in Structural firefighting, Class B vehicle fires, and propane fires. This is the same training as a full-time Firefighter would be required to complete. Currently on our roster are also four firefighter 1 personnel who have already completed their course requirements to become certified. Several other firefighters on the roster are not attack personnel for fires, however they are trained in pump operation, apparatus operation, water supply, traffic control, safety, and command at emergency scenes and trainings.

All the training comes together as we work well together, and have common training with standard operating guidelines to work by. My hat is off to all of the firefighters for their sacrifice and I hope you will thank each of them for their hard work, time away from their families and dedication to our community. With that I will thank everyone again for your support and wish everyone a safe and healthy 2008 !

Fire Chief Jeff Archer

2007 Brooks Fire Department Statistics

A	B	C	D	E	F	G	H
1 Type of scene:		Brooks	Jackson	Monroe	Waldo	Thorndike	Knox
2							
3 Vehicle Fire		1					
4 Extracation(jaws required)				1			
5 Vehicle Accident (10-55)		9		1			1
6 Chimney Fires		1	1	1			
7 Powerline Incidents							
8 Structure Fires		1		3	1	1	1
9 Water/Rescue		1					
10 Off Road Equipment Fire							
11 Grass Fire		1	1			1	
12 Electrical Malfunction/Smoke		4			1		
13 Investigation		3					
14 Fire Alarm		2			1		
15 Furnace Malfuntion/ CO2		1					
16 Hazmat/Home Fuel Leak							
17 Ambulance Driver/Asst							
18 Sevice Call		2	1	1			
19							
20 Totals		26	3	7	3	2	2
21 Grand Total Incidents		43					
22 Training Hours		380.75					
23 Scene Hours		234.15					
24 Total Scene and Training Time		614.9					
25 This is not taking into consideration all man hours spent on fire department work details							

WALDO COUNTY SHERIFF'S OFFICE

45 Congress Street
Belfast, ME 04915

SHERIFF

Scott L. Story

Administrative Offices

207-338-6786

Fax

207-338-6784

CHIEF DEPUTY

Robert B. Keating

Waldo County Sheriff's Office Annual Report 2007

To the Citizens of Waldo County,

Accompanying this report you will find statistics for your individual Towns regarding the Law Enforcement Activity performed by the Waldo County Sheriff's Deputies. The list is not exhaustive but does give you some idea of what type of activity is taking place in your community.


In 2007 our patrol division saw the replacement of two deputies through turn over with a third hired in January of 2008. The two hired in 2007 completed 18 weeks at the Maine Criminal Justice Academy with the third slated to go sometime this year. Changes in the detective division occurred this year with one investigator promoted from patrol and another vacancy slated to be filled this spring. None of these positions are new, only replacements from officers leaving or transferred. Our resource agreement with the Maine State Police continues to work with Troopers and Deputies alternating zone coverage throughout the county to better serve the citizens.

The corrections division has certainly been in the news this year with populations in the jail reaching all time high averages. Our boarding needs exceeded our budget this past year necessitating an increase in the 2008 budget. While we continue to provide pre trial and post conviction / re entry programming here at Waldo, the continued high pretrial population continues to drive the costs of corrections. More court time is scheduled for 2008 which will hopefully alleviate the higher pre trial populations which have a longer length of stay. While there is little good news about the local corrections situation, a state wide initiative may offer some relief. A proposal being looked at presently involves the State of Maine capping individual counties cost for corrections and assuming any future growth in the jail budget. This initiative is too lengthy to report on here in your town report; however I encourage you all to stay on top of the press following this proposal. There is a real opportunity for property tax relief in this proposal, however the devil is in the details with a county and state team working to iron out these details.

As I always remind you all with my annual reports, we are YOUR SHERIFF'S OFFICE and are accountable to you, the citizens of Waldo County. I encourage

anyone to call or stop in should they have any concerns in your communities or with this agency. We are here to serve you, the Citizens of Waldo County.

Sincerely,


Sheriff Scott Story

Waldo County Sheriff's Office

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Disconnect	2	0.84
Abandoned Vehicle	5	2.10
Agency Assistance	27	11.34
Alarm	5	2.10
Alcohol Offense	1	0.42
Animal Problem - Law Assigned	3	1.26
Assault	2	0.84
off road motorized vehicle	4	1.68
Insufficient Funds Check	1	0.42
Burglary	1	0.42
Civil Complaint	8	3.36
Criminal Mischief	7	2.94
Criminal Trespass	2	0.84
Detail Prob Chk	2	0.84
Disturbance	13	5.46
Domestic Disturbance	2	0.84
Fire	1	0.42
Fireworks	1	0.42
Forgery	1	0.42
Fraud	3	1.26
Harassment	16	6.72
House Check	1	0.42
Information Report	7	2.94
Juvenile Problem	3	1.26
Litter, Pollutn, Public Health	1	0.42
Mental Medical	3	1.26
Missing Person	1	0.42
Motor Vehicle Theft	2	0.84
Motor Vehicle Complaint	18	7.56
Officer Complaint	1	0.42
Paperwork Service	1	0.42
Traffic Accident with Damage	17	7.14
Traffic Accident with Injuries	8	3.36
Public Assist	9	3.78
Suspicious Person, Circumstnce	7	2.94
Theft	11	4.62
Threatening	4	1.68
Traffic Hazard	2	0.84
Traffic Violation	15	6.30
Traffic Stop	1	0.42
Violation Conditional Release	3	1.26
Violation Protection Order	1	0.42

Vital Statistics-2007

Welcome to Brooks' newest citizens:

**Madison Rose Marie Bailey
Mironica Jean Clark
Elijah Emanuel Dourant
Diamond Lakotah Skye Foster
Lindsey Carolyn Kenney
Josiah Gabriel Lewin
Hunter Anthony Manning
Damarion Lee Martin-Williams
Kaleb Jason Matthew Moody
Isaac Anthony Pomerleau
Millayna Marie Quimby
Isabella Amanda Silva
Adam Cedric Tomalty
Clay Neill Whited
Kylie Marie Yeomans
Wayland Wendell Young**

Best wishes to the following couples married this year:

**Sean Miles Cash & Elizabeth Regina Yori
David Anthony Ferrazza & Melinda Mae Eggen
Derek Lamont Kirk & Angela Jean Hegstrom**

Sympathy to the loved ones of those lost:

**James Edward Bailey
Delmont E. Clark
Gloria D. Cookson
Gloria Marie Cross
Bertrand Norbert Fafard
Daisy Fern Gibbs
Edward Goguen
John Y. Mollison, Sr.
Theresa Claudette Rote
Joseph L. Wildes**

TOWN OF BROOKS, MAINE

**BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS – BUDGET AND ACTUAL
BUDGET AND ACTUAL – GENERAL FUND
FOR THE YEAR ENDED JANUARY 31, 2007**

	<u>Budgeted Amounts</u>		<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
	<u>Original</u>	<u>Final</u>		
Budgetary Fund Balance, February 1	\$ 645,626	\$ 645,626	\$ 645,626	\$ -
Resources (Inflows):				
Property taxes	754,083	754,083	742,400	(11,683)
Excise taxes	-	-	146,426	146,426
Intergovernmental				
State revenue sharing	93,716	93,716	92,692	(1,024)
Highway block grant	32,400	32,400	32,376	(24)
Homestead reimbursement	30,392	30,392	28,075	(2,317)
Fema reimbursement	-	-	1,055	1,055
Snowmobile	-	2,610	2,610	-
Tree growth	7,175	7,175	6,011	(1,164)
Fire department	4,200	4,200	4,200	-
Other revenue	800	800	707	(93)
Reimbursements	-	-	6,268	6,268
Sale of town owned property	100,000	100,000	88,530	(11,470)
Charges for services	-	-	10,692	10,692
Donations	-	-	4,545	4,545
Interest / charges on liens	-	-	8,958	8,958
Interest income	-	-	24,758	24,758
Other revenue	-	-	2,800	2,800
Transfers from other funds	7,000	7,000	7,000	-
Amounts Available for Appropriation	<u>1,675,392</u>	<u>1,678,002</u>	<u>1,855,729</u>	<u>177,727</u>
Charges to Appropriation (Outflows):				
Current:				
General government	104,040	115,018	94,762	20,256
Protection	36,638	41,967	36,351	5,616
Public works	215,020	217,197	158,864	58,333
Health / sanitation	77,361	77,361	79,557	(2,196)
Social services	17,040	17,040	14,098	2,942
County tax	84,562	84,562	84,562	-
Education	452,247	452,247	452,247	-
Unclassified / designated	24,958	75,096	30,658	44,438
Capital outlay	104,000	151,948	67,125	84,823
Debt service	52,900	52,900	52,900	-
Transfers to other funds	2,000	2,000	2,000	-
Total Charges to Appropriation	<u>1,170,766</u>	<u>1,287,336</u>	<u>1,073,124</u>	<u>214,212</u>
Budgetary Fund Balance - January 31	<u>\$ 504,626</u>	<u>\$ 390,666</u>	<u>\$ 782,605</u>	<u>\$ 391,939</u>

See accompanying independent auditors' report.

VOLUNTEER FIRE DEPARTMENT

Opening Balance 02/01/07 \$ 1242.40

Deposits

Donations	\$ 2100.00
Deposits	6.33
Interest	<u>1.95</u>
TOTAL DEPOSITS	\$2108.28

Expenditures

CK # 1017 Cole Bryant	\$120.00
CK # 1018 Town of Jackson	13.00
CK # 1019 Jennifer Kenney (Fire Prevention)	152.65
CK # 1020 Industrial Protection Service License	205.63
CK # 1021 MFCA	<u>80.00</u>
TOTAL EXPENDITURES	\$ 571.28

Balance In Account 01/31/08 \$ 2779.20

BROOKS FIRE TRUCK ACCOUNT

ACCOUNT BALANCE	\$9,323.69
DEPOSIT (APPROPRIATION)	\$ 2,500.00
INTEREST	<u>\$ 478.76</u>
ACCOUNT BALANCE 01/31/08	\$ 12,302.45

BROOKS FIRE TRUCK ACCOUNT 2

OPENING BALANCE 08/30/07	\$ 4,227.61
INTEREST	<u>\$ 65.93</u>
ACCOUNT BALANCE 01/31/08	\$ 4,293.54

CEMETERY TRUST FUNDS

Beginning Balance 02/01/07	\$ 12827.54
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Receipts

Cemetery Trustees - Dividends (Ed. Jones)	10204.33
Cemetery Trustees - Interest (Key Bank)	198.21
Cemetery Lot	200.00
State of Maine	508.35
Bangor Savings Interest on Checking Acct.	<u>12.64</u>
Total Receipts	\$ 11123.53

Expenditures

Town of Brooks - Cemetery Maintenance	\$ 7200.00
Roberts Greenhouse	190.00
Bangor Savings CDAR (4 weeks)	<u>15000.00</u>
Total Expenditures	\$ 22390.00

Balance In Account 01/31/08	\$ 1561.07
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Town of Brooks
Treasurer's Report
February 2007 through January 2008

Feb '07 - Jan ...

Ordinary Income/Expense
Income

4000 · TAX COLLECTOR REVENUE

4006 · 2006 Taxes	55,057.04
4007 · 2007 Taxes	592,928.89
4008 · 2008 Taxes	769.37
4014 · 2004 Tax Lien	5,045.32
4015 · 2005 TAX LIEN	18,472.52
4016 · 2006 TAX LIEN	2,356.83
4080 · Interest on taxes	7,349.55
4082 · Lien fees	2,694.38
4085 · Excise taxes	136,453.01
4090 · Boat excise taxes	559.20

Total 4000 · TAX COLLECTOR REVENUE	821,686.11
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4100 · INTERGOVERNMENTAL INCOME

4104 · FEMA Reimbursement	66,683.48
4105 · State revenue sharing	102,265.49
4110 · Municipal Review Committ	9,129.05
4115 · Local Road Assistance	32,376.00
4120 · Homestead Reimbursement	31,044.00
4125 · Tree growth	7,640.00
4130 · General assistance	419.22

Total 4100 · INTERGOVERNMENTAL INCOME	249,557.24
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4139 · RECREATION

4140 · Snowmobile Trail	7,500.00
4141 · State Snowmobile Reimbursement	357.48

Total 4139 · RECREATION	7,857.48
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4200 · TOWN CLERK FEES

758.75

4202 · FOGG HOUSE DONATIONS

4,699.40

4221 · ANIMAL CONTROL INCOME

4225 · Town clerk anim contr fees	612.00
4230 · Animal Control Late Fee	784.50

Total 4221 · ANIMAL CONTROL INCOME	1,396.50
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4250 · MUNICIPAL AGENT FEES

4,316.00

4275 · TRANSFER STATION

4277 · TS stickers	958.00
4278 · Metal	1,565.10

Total 4275 · TRANSFER STATION	2,523.10
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4300 · INTEREST INCOME

4305 · Interest BSB checking	17,797.49
4310 · Interest BSB invest	4,502.09

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
Total 4300 · INTEREST INCOME	22,299.58
4400 · FIRE DEPARTMENT INCOME	
4101 · Fire Department (Knox)	4,500.00
4662 · Fire Truck Sales	4,227.61
Total 4400 · FIRE DEPARTMENT INCOME	8,727.61
4450 · GRANT INCOME	
4315 · Block Grant CDBG/Housing Assess	134,185.00
4660 · Septic System Grant	23,045.00
Total 4450 · GRANT INCOME	157,230.00
4600 · OTHER INCOME	
4605 · CONCEALED WEAPONS TOWN SHARE	30.00
4611 · PLUMBING INSPECTOR	971.52
4612 · PLUMB. INSP. TOWN SHARE	132.48
4615 · Insufficient funds fees	140.00
4620 · Cemetery income	7,250.00
4625 · Insurance reimbursement	320.00
4630 · Contingent income misc	425.00
Total 4600 · OTHER INCOME	9,269.00
Total Income	1,290,320.77
Expense	
5000 GEN. GOV. ADMIN.	
5005 · Municipal Officers	59,433.50
5015 · GEN. ADMIN.	
5010 · Payroll Taxes	5,583.69
5016 · moderator	80.00
5017 · Office supplies	2,490.93
5021 · Tax lien costs	1,641.53
5022 · Building Maintenance/Plowing	1,224.14
5025 · Audit	2,600.00
5027 · Telephone/ISP	1,660.55
5029 · Elections cost	782.00
5033 · Electricity	1,837.08
5035 · Postage / box rental	840.48
5037 · Petty cash	151.55
5039 · Advertising	170.87
5043 · Mileage	581.28
5045 · Continuing education	50.00
5046 · Heating Oil Pre-buy	2,811.84
5048 · Dues	1,547.00
5060 · COPIER CONTRACT	539.72
5085 · COMPUTER SOFTWARE	11,388.16
5087 · MMA TOWN WEB PAGE	360.00

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
5100 · INSURANCE	
5105 · Workers compensation	2,487.00
5110 · Property / casualty	10,240.00
5120 · Other insurance	44.25
	<hr/>
Total 5100 · INSURANCE	12,771.25
5710 · TOWN REPORTS	536.00
5712 · TAX MAP UPDATES	924.00
	<hr/>
Total 5015 · GEN. ADMIN.	50,572.07
	<hr/>
Total 5000 GEN. GOV. ADMIN.	110,005.57
5012 · FOGG HOUSE RENOVATIONS	66,244.05
5080 · PLAN. BOARD	
5089 · Cont. Education	35.00
5094 · Ads/Planning board	135.42
5080 · PLAN. BOARD - Other	82.00
	<hr/>
Total 5080 · PLAN. BOARD	252.42
5090 · LEGAL FEES	16,282.47
5091 · 2005 Real Estate Refund	37.00
5093 · 2006 Real Estate Refund	318.12
5129 · Fogg House Donation Expense	609.99
5195 · PUBLIC SAFETY	
5505 · STREET LIGHTS	4,752.82
5640 · AJC Health Cent - Amb/Equ	3,000.00
5745 · E-911 Sign Replacement	202.97
	<hr/>
Total 5195 · PUBLIC SAFETY	7,955.79
5200 · FIRE DEPT.	
5203 · F.D. WORK. BUDGET	
5201 · Food/Drink	201.29
5207 · Training School	82.50
5210 · FD pagers, radios, batter	1,113.65
5215 · FD equipment	4,049.44
5220 · FD truck serv / repairs	1,682.64
5225 · FD keros, oil, gas, water	1,200.26
5230 · FD snow removal	720.00
5235 · FD Office Supplies	704.17
5240 · FD misc supplies	795.71
5250 · FD dues & licenses	204.00
5255 · FD Fit Testing	50.00
5265 · FD Truck maint / replace	136.00
	<hr/>
Total 5203 · F.D. WORK. BUDGET	10,939.66
5205 · FD HEATING OIL	2,209.96
5206 · FD ELECTRICITY	1,385.06

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
5208 · FD TELEPHONE/INTERNET	1,230.72
5266 · PAGERS (NEW)	1,786.00
5267 · NEW GEAR	5,803.81
5268 · FIRE FIGHTER STIPEND	900.00
5270 · FIRE TRUCK REPLACEMENT	2,500.00
5276 · Fire Truck Sales	<u>4,227.61</u>
Total 5200 · FIRE DEPT.	30,982.82
5324 · WASTE DISP.	
5350 UNITY AREA RECYCLING	6,329.01
5325 · TRANS.STAT.	
5330 · Perc fees	29,216.85
5336 · Sullivan's Contract	
5331 · BROWN GOODS DAYS	3,878.79
5343 · Metal removal	2,500.00
5356 · Trucking	<u>8,768.00</u>
Total 5336 · Sullivan's Contract	15,146.79
5341 · Trash bags	49.98
5349 · Clean Up	<u>104.00</u>
Total 5325 · TRANS.STAT.	44,517.62
5348 · TRANSFER STATION MANGR	12,252.00
5351 · UNIVERSAL WASTE DISPOSAL	2,044.00
5353 · TRAILER FOR RECYCLABLES	3,000.00
5354 · PAINT BUILDING	711.13
5355 · SEPTIC SLUDGE	2,500.00
5358 · TRANS. STAT. MISC. OPER.	
5337 · Snow removal	1,710.00
5339 · Misc. supplies/Trash Bags	119.15
5344 · Mileage to U.R.R. C.	146.35
5345 · Municipal Review Fees	583.44
5346 · Trans. Stat. License Fees	346.00
5347 · Stickers	168.00
5357 · TS Continuing Education	25.00
5358 · TRANS. STAT. MISC. OPER. - Other	<u>178.50</u>
Total 5358 · TRANS. STAT. MISC. OPER.	3,276.44
Total 5324 · WASTE DISP.	74,630.20
5429 · NEW FIREHOUSE	
5433 · ME MUN. BOND PRINCIPAL	47,200.00
5434 · ME MUN. BOND INTEREST	<u>4,274.90</u>
Total 5429 · NEW FIREHOUSE	51,474.90
5500 · COUNTY TAX	84,748.02
5510 · EDUCATION	497,126.29

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
5600 · SOC. SERVICES	
5603 · General assistance	334.80
5622 · Brooks Little League	500.00
5634 · Jackson Food Pantry	500.00
5635 · Senior Spectrum	823.00
5647 · Brooks Soccer Association	250.00
5650 · Volunteer Food Pantry	250.00
5655 · WCAP	1,500.00
5699 · Brooks Park Boosters	2,000.00
	6,157.80
Total 5600 · SOC. SERVICES	
5700 · UNCLASSIFIED	
5732 · Excise reimbursement	133.65
	133.65
Total 5700 · UNCLASSIFIED	
5705 · CEMETERY	
5450 · MEMORIAL DAY	280.80
5707 · Maintenance Contract	7,200.00
5708 · Wentworth Cemetery	75.00
5721 · Stone Repair	1,250.00
5722 · Drainage/Tree Trimming	2,280.04
5723 · Sexton	325.00
	11,410.84
Total 5705 · CEMETERY	
5711 · TAX EQUALIZATION PROGRAM	20,000.00
5715 · PLUMBING INSPECTOR EXPENSE	
5716 · Plumbing Inspections	960.96
	960.96
Total 5715 · PLUMBING INSPECTOR EXPENSE	
5720 · ANIMAL CONTROL	
5725 · Animal Control Contract	1,098.42
5727 · AC Mileage	469.20
5737 · Animal Shelter Contract	1,379.70
	2,947.32
Total 5720 · ANIMAL CONTROL	
5733 · RECREATION EXPENSE	
5734 · State Snowmobile Reimburse	357.48
5735 · Snowmobile trails	7,500.00
	7,857.48
Total 5733 · RECREATION EXPENSE	
5802 · GRANTS	
5884 · SEPTIC SYSTEM GRANT	15,863.10
5888 · CDBG HOUSING	134,185.00
	150,048.10
Total 5802 · GRANTS	
6001 · 2007 Real Estate Refund	36.00
7000 · ROAD MAINTENANCE	

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
5300 · WINTER ROADS	
5302 · Winter Sandpile	19,250.00
5303 · Salt	16,967.91
5304 · Trucking	4,386.62
5362 · Snow removal contract	66,619.65
Total 5300 · WINTER ROADS	107,224.18
7005 · GENERAL MAINTENANCE	
7006 · Grading All Roads	18,336.45
7007 · Mowing Roadsides	988.00
7008 · Tar Patching	553.96
Total 7005 · GENERAL MAINTENANCE	19,878.41
7010 · DITCHING/GRAVEL/CULVERTS	
7012 · Knowlton Road	79.93
7018 · Underpass Road	817.60
7020 · Littlefield Road	2,005.20
7021 · School Street	15,607.67
Total 7010 · DITCHING/GRAVEL/CULVERTS	18,510.40
7025 · PAVING	195,101.70
7030 · MAINTENANCE/UNDESIGNATED	
7034 · KENNEY ROAD	212.50
7035 · BYPASS ROAD	665.00
7039 · LANG HILL HWY	3,049.46
7040 · NICKERSON ROAD	325.00
7041 · South Brooks Road	881.00
7042 · Calcium	2,318.88
7044 · Payson Road	600.00
7045 · MISC. HIGHWAYS	134.07
Total 7030 · MAINTENANCE/UNDESIGNATED	8,185.91
Total 7000 · ROAD MAINTENANCE	348,900.60
7043 · FEMA Roads	55,362.60
Total Expense	1,544,482.99
Net Ordinary Income	-254,162.22
Other Income/Expense	
Other Income	
6000 · STATE OF MAINE RECEIPTS	
6010 · State BMV fees receipts	35,026.75
6015 · State BMV sales tax rec	8,389.20
6020 · State I/FW fees receipt	5,192.00
6025 · State I/FW sales tax recpt	483.85
6030 · State Hunt Fish receipts	3,885.00

Town of Brooks
Treasurer's Report
February 2007 through January 2008

	<u>Feb '07 - Jan ...</u>
6035 · State animal control rec	1,186.00
6040 · State Conc Weap recei	90.00
6045 · State plumbing receipts	368.00
Total 6000 · STATE OF MAINE RECEIPTS	<u>54,620.80</u>
6204 · Belmont Excise Tax	131.55
6206 · MSAD PARKING LOT LEASE	8,178.30
6208 · Town of Swanville	394.74
Total Other Income	<u>63,325.39</u>
Other Expense	
6100 · STATE OF MAINE PAID OUT	
6110 · State BMV fees paid	34,248.25
6115 · State BMV sales tax paid	9,393.70
6120 · State I/FW fees paid out	5,182.00
6125 · State I/FW sales tax paid	483.85
6130 · State Hunt Fish paid out	4,026.75
6135 · State animal control paid	1,047.00
6140 · State concealed weap paid	90.00
Total 6100 · STATE OF MAINE PAID OUT	<u>54,471.55</u>
6202 · Swanville Excise Tax	394.74
6205 · Belmont -Excise Tax	131.55
6207 · MSAD 3 PARKING LOT LEASE	8,178.30
Total Other Expense	<u>63,176.14</u>
Net Other Income	<u>149.25</u>
Net Income	<u><u>-254,078.97</u></u>
Beginning Balance	\$ 654,243.61
Net Income (Loss)	<u>(254,078.97)</u>
	\$ 400,164.64
Accts. Payable (GL)	<u>59,125.61</u>
	\$ 459,290.25
Cemetery & F. Dept	
Transactions (GL)	<u>8,958.33</u>
	<u>\$ 468,248.58</u>
 Cash Balance as of 01/31/2008	
Checking account	\$ 318,248.58
CDAR	<u>150,000.00</u>
	<u>\$ 468,248.58</u>
 Bangor Savings Investment	
Account Balance	<u>\$ 95,335.00</u>
26.	
Balance as of 01/31/2008 (check. & Invest.)	\$ 563,583.58

2005 Uncollected Taxes

Aldus, Joseph	\$ 313.39	*****
Bailey, Mark	\$ 156.23	*****
Brown, Paul	\$ 138.75	*****
Cook, Joe	\$ 305.25	
Curtis, Rickey	\$ 242.22	*****
Curtis, Stanley	\$ 142.45	*****
Foster, Christopher	\$ 199.80	*****
Foster, Roger	\$ 428.40	*****
Leathers, Teresa	\$ 471.00	*****
Maine Resources	\$157.18	*****
McIntire, Tracey	\$ 80.38	*****
Ryan, Frank	\$ 11.53	*****
Stoddard, Kenneth heirs	\$ 279.35	*****
Village Homes, Inc	\$ 906.50	*****
Village Homes, Inc	\$ 851.00	*****
Village Homes, Inc	\$ 305.25	*****
Wight, Jason	\$ 203.50	
 TOTAL UNPAID TAXES	 \$ 5,192.18	

*****Denotes full payment after 1/31/08

2006 Uncollected Taxes

Aldus, Joseph	\$	128.82	
Amaro, Tiffanie	\$	586.96	(Paid after Jan 31, 2008)
Bailey, Mark	\$	202.02	
Clark, Delmont	\$	206.11	
Cook, Joseph	\$	330.00	
Crawford, Patricia	\$	205.28	
Curtis, Rickey	\$	314.98	
Dailey, Kathleen A.	\$	854.02	
Elwell, Clifford	\$	128.02	
Foster, Christopher & Loretta Pomeroy	\$	216.00	
Foster, Roger	\$	496.26	
Gardner, Leslie	\$	381.44	
Gardner, Leslie	\$	624.02	
Gaudette, Scott & Elizabeth	\$	140.65	
Gilmore, Norman W. Jr	\$	654.02	
Green Tree Service, LLC	\$	330.00	
Gummow, Donald R. Jr	\$	164.87	
Haskell, Dianne Littlefield	\$	661.98	
Kalenian, Ruth E	\$	1,824.43	
Leathers, Teresa	\$	708.58	
Lord, Linda J	\$	632.34	
Lord, Renee M	\$	518.00	
Lufkin, Cynthia	\$	672.50	
Luther, Marc & Wendi	\$	160.00	
Maine Resources Co	\$	169.92	
Manning, Dwayne A. & Nancy	\$	86.52	
Manning, Nancy & Wayne	\$	346.31	
McIntire, Mark & Tracy	\$	120.02	
Murphy, Sherry	\$	791.62	
Prescott, Matthew E	\$	1,330.40	
Roberts, Peter	\$	160.00	
Roberts, Peter	\$	758.02	
Rodgers, Donna Lee	\$	478.53	
Ryan, Frank heirs	\$	1,694.60	
Shue, James	\$	182.08	
Shue, James	\$	160.00	
Shue, John	\$	920.00	
Stacey, Clarice W	\$	770.00	
Stoddard, Kenneth heirs	\$	342.00	
Theobald, Kenneth & Pam	\$	2,369.99	
Village Homes Inc	\$	710.00	
Village Homes Inc	\$	980.00	
Village Homes Inc	\$	848.00	
Village Homes Inc	\$	330.00	
Wellman, Michael H	\$	1,251.20	
Wight, Jason	\$	220.00	
Total	\$	26,237.83	

2007 Uncollected Taxes

Abrahamson, Kurt	\$	1,603.75	
Aldus, Joseph	\$	115.94	
Amaro, Tiffanie	\$	596.54	
Austin, Sandra	\$	144.00	
Bailey, Mark	\$	181.82	
Black, Leith	\$	952.22	
Barlow, Dale	\$	1,093.75	
Beaulieu, Debra	\$	140.08	
Beldon, Jane	\$	352.80	
Belfast Moosehead Lake RR	\$	336.06	
Belfast Moosehead Lake RR	\$	165.60	
Bennett, Donald	\$	280.80	
Bennett, James	\$	144.00	
Bennett, Sirena	\$	395.16	
C&A /GFSP Joint Venture	\$	558.00	(Bowles, Christopher & Brandi)
C.P.I., LLC	\$	144.00	
C.P.I., LLC	\$	698.40	
C.P.I., LLC	\$	13,181.80	
C.P.I., LLC	\$	417.60	
Caron, Jon S.	\$	252.00	
Caron, Jon S.	\$	1,719.45	
Christner, Susan	\$	324.26	
Clark, Delmont	\$	284.40	
Clark, Delmont	\$	205.20	
Clark, Delmont	\$	1,539.02	
Clark, Delmont	\$	1,268.64	
Cook, Caroline	\$	135.00	
Cook, Joseph	\$	297.00	
Crawford, Patricia	\$	187.20	
Cruickshank, George & Susan	\$	561.31	
Cunningham, H&R/Bennett, Siren	\$	476.33	
Curtis, Richard & Darci	\$	306.90	
Curtis, Rickey	\$	282.62	
Curtis, Robert O.	\$	2,720.65	
Cyr, Elizabeth/J. Lord Trust	\$	1,167.68	
Daily, Kathleen	\$	768.62	
Dilkes, Carol R.	\$	950.40	
Doughty, Tonia Wood	\$	555.14	
Dunham, Burleigh/Darlene Ellsw	\$	612.56	
Elwell, Clifford	\$	115.22	
Ferguson, Joel A. & Sharon M.	\$	196.68	
Feyler, Tammie Stimpson	\$	1,035.00	
Foster, Christopher Pomeroy	\$	194.40	
Foster, Roger	\$	446.63	
Fowler, Tracy	\$	187.20	(paid in full after 1/31/08)
Gardner, Leslie	\$	352.80	
Gardner, Leslie	\$	561.62	

Gaudette, Scott & Elizabeth	\$	135.00	
Gilmore, Norman	\$	777.60	
Gould, Charles	\$	648.00	(paid in full after 1/31/08)
Grant, Lisa	\$	1,272.33	
Green Tree Svc, LLC	\$	297.00	
Gummow, Donald	\$	317.27	
Harmon, Charles	\$	486.09	
Harvey, Melford	\$	144.00	
Haskell, Dianne Littlefield	\$	595.78	
Hegstrom, William B.	\$	511.20	
Hegstrom, William B. & Carol J.	\$	1,316.16	
Hegstrom, William B. & Carol J.	\$	831.24	
Hegstrom, William B. & Carol J.	\$	3,744.81	
Hustus, Alex B. & Lorraine E.	\$	731.18	
Hustus, Alex B. & Lorraine E.	\$	144.00	
Hustus, Alex B. & Lorraine E.	\$	375.66	
Jordan, James & Heidi L.	\$	135.00	
Kalenian, Ruth E.	\$	2,320.22	
Klein, George	\$	180.00	
Kuhn, Clayton & Jennifer	\$	135.00	
Kuhn, Clayton & Jennifer	\$	1,055.36	
Lane, Kevin E.	\$	279.00	
Leathers, Teresa	\$	637.72	
Libby, Alton	\$	748.65	
Littlefield, Michael L. & Debbie K.	\$	708.22	
Locke, Jeffrey	\$	475.20	
Loper, Robert G. & Denise	\$	144.00	
Lord, Linda J.	\$	569.11	
Lord, Renee M.	\$	466.20	
Lufkin, Cynthia	\$	605.25	
Luther, Marc & Wendi	\$	144.00	
Magnussen, Paul & Lelita	\$	146.16	
Maine Resources, Inc.	\$	153.00	
Manning, Dwayne & Nancy	\$	450.02	
Manning, Wayne & Nancy	\$	1,120.30	
McAvey, Trevor	\$	172.80	
McIntire, Mark & Tracy	\$	108.02	
Merrifield, Gary & Sonya	\$	409.52	
Merrifield, Gary & Sonya	\$	824.85	
Merrifield, Sandra	\$	1,150.22	
Miles, Sandra	\$	286.20	
Moody, Jason	\$	603.02	
Murphy, Sherry	\$	712.46	
Nickerson, Paul V.	\$	496.80	(paid in full after 1/31/2008)
Oak Hill Investments	\$	6,821.03	
Pariseau, Roger & Janis	\$	281.54	
Patrick, John	\$	1,376.59	(paid in full after 1/31/2008)
Patrick, John & Barbara	\$	162.00	(paid in full after 1/31/2008)
Philbrick, Franklin L. Jr	\$	929.18	(paid in full after 1/31/2008)
Pierce, Estate of George & Ele	\$	410.40	
Prescott, John & Shirley	\$	704.08	
Prescott, Matthew E.	\$	1,197.36	

Quinn-Tourigny, Sharon	\$	820.80	
Raven, Jason	\$	48.62	(paid in full after 1/31/2008)
Reynolds, James & Sharon	\$	578.96	
Roberts, Peter	\$	144.00	
Roberts, Peter	\$	682.22	
Rodgers, Donna Lee	\$	252.02	
Roebuck, Jason & Stacy	\$	1,096.20	
Rollins, Freeman & Ruth	\$	734.40	
Ryan, Frank B. heirs	\$	1,525.14	
Sereduck, David & Debra	\$	959.42	
Shue, James	\$	163.80	
Shue, James	\$	144.00	
Shyduroff, Richard D. & Nancy G	\$	1,898.37	
Shyduroff, Richard D. & Nancy G	\$	144.00	
Shyduroff, Richard D. & Nancy G	\$	415.80	
Sinclair, Marylyn Wood	\$	311.42	
Smith, Boyd/Irrevocable Trust	\$	167.42	
Smith, Don E.	\$	172.80	
Spaulding, Deborah	\$	1,020.08	
Stacey, Clarice	\$	693.00	
Stoddard, Kenneth heirs/Milliken	\$	307.80	
Stuart, Douglas	\$	1,112.17	
Theobald, Kenneth & Pam	\$	2,668.61	
Torrey, Carman & Sharon	\$	144.00	
Tripp, Kristi	\$	207.02	
Verplanck, John F.	\$	648.00	
Village Homes Inc.	\$	828.00	
Village Homes Inc.	\$	297.00	
Village Homes Inc.	\$	882.00	
Warman, William C. & Lynn M.	\$	1,171.82	
Wellman, Michael	\$	937.10	
Whitcomb, Greg & Michelle	\$	144.00	
Whitcomb, Sandra	\$	390.62	
Wight, Jason	\$	198.00	
Wood, Gordon	\$	1,806.32	
Wood, Patricia	\$	1,457.84	
Young, Beth	\$	784.53	
Total		\$ 104,609.35	